## TAX INVOICE

Sanhati Infocom Services Pvt. Ltd.  2. Devi Choudhurani Path,	Invoice No. SIS/I/2021/0030	Dated 16-Nov-2020		
SAIL Co-Operative Housing Complex City Centre, Durgapur	Delivery Note	Mode/Terms of Payment 10-Nov-2007		
West Bengal, PIN:713216 GSTIN/UIN: 19AAICS7843J1ZP State Name: West Bengal, Code: 19	Supplier's Ref.	Other Reference(s)		
Consignee	Buyer's Order No.	Dated		
Dr. B.C.Roy Engineering College				
Jemua Road, Fuljhore, Durgapur, West Bengal, PIN:713206	Despatch Document No.	Delivery Note Date		
PAN/IT No : AAABD0204F State Name : West Bengal, Code : 19	Despatched through	Destination		
Ruyer (if other than consignee)	Torms of Dolivory			

Buyer (if other than consignee)

Dr. B.C.Roy Engineering College

Jemua Road, Fuljhore, Durgapur, West Bengal,

PIN:713206

PAN/IT No

: AAABD0204F

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

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SI	Particulars	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1 2	Internet Service Charge Period From 16/11/2020 To 15/11/2021 100 Mbps Less: Discount Allowed	998422	18 %				(-)25,000.00
3 4	Due to COVID-19  CGST SGST	4					93,870.00 93,870.00
	Total						₹ 12,30,740.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Twelve Lakh Thirty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	10,43,000.00	9%	93,870.00	9%	93,870.00	1,87,740.00	
Total	10,43,000.00		93,870.00		93,870.00	1,87,740.00	

Tax Amount (in words): Indian Rupees One Lakh Eighty Seven Thousand Seven Hundred Forty Only

Company's Bank Details

Bank Name

: Allahabad Bank

A/c No.

: 20270985374

Company's PAN

: AAICS7843J

Declaration

Branch & IFS Code: City Centre, Durgapur-16 & ALLA0211764

Invoice issued by Sanhati Infocom Services Private Limited for the services, which is associated with Meghbela Cable & for Sanhati Infocom Services Pvt. Ltd.

Broadband Services Private Limited

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice

